**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Minorities Welfare Department – Office expenses for Rs.3,995/- (Rupees Three Thousand Nine Hundred and Ninety Five only) towards light refreshment for the use of Special Secretary to Government, Minorities Welfare Department during the month of July, August, 2015- Reimbursement - Orders – Issued.

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**MINORITIES WELFARE (OP&BUDGET) DEPARTMENT**

**G.O.RT.No. 108** **Dated: 1st September, 2015.**
**Read the following:-**

G.O. Ms.No.148, Finance & Plg. (Admn.I/TR) Dept., dated: 21.10.2002.

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**ORDER:**

In terms of the orders issued in the reference read above, sanction is hereby accorded to incurring an expenditure of Rs.3,995/- (Rupees Three Thousand Nine hundred Ninety Five only) towards light refreshments for the use of Special Secretary to Government during the month of July, August,2015.

2. The expenditure sanctioned in Para (1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services : M.H.(090) – Secretariat : S.H.(15) – Minorities Welfare Department : 130 – Office Expenses: 132 – Other Office Expenses".

3. The Minorities Welfare (OP - Claims) Department is authorized to draw the amount sanctioned in Para(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAIK MOHAMMED IQBAL**
**SPECIAL SECRETARY TO GOVERNMENT (FAC)**

To
M/s, Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad.
**Copy to:**
The Minorities Welfare (OP - Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**

**GOVERNMENT OF ANDHRA PRADESH**
**MINORITIES WELFARE (OP&BUDGET) DEPARTMENT**

Annexure to G.O.RT.No. 108, M.W. (OP&BUDGET) Dept.,
dated: 01.09.2015.

| Sl. No. | **Name of the Items** | **Qty** | **Rate per unit** | **Amount** | |
|---|---|---|---|---|---|
| 1. | Pen Stand | 1 No | 526/- | 526- | 00 |
| 2 | Parker Pens | 2 Nos. | 210/- | 420- | 00 |
| 3 | Car Sprays | 2 Nos. | 270/- | 540- | 00 |
| 4 | L-Folders (transparent) | 12 Nos. | 12/- | 144- | 00 |
| 5 | Xerox Charges | | 1600/- | 1600- | 00 |
| 6 | Xerox Charges | | 756/- | 756- | 00 |
| 7 | Good Day Biscuits | 1 Pack | 9/- | 9- | 00 |
| | Total: | | | 3,995- | 00 |

**SHAIK MOHAMMED IQBAL**
**SPECIAL SECRETARY TO GOVERNMENT (FAC)**

// FORWARDED :: BY ORDER //

**SECTION OFFICER**